



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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Mohali, 160071  
India

## INVOICE

INVOICE # T598025278  
DATE Jul 2, 2023  
**DUE DATE Jul 7, 2023**  
TOTAL AMOUNT \$0.25  
**TOTAL DUE \$0.25**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34062431 Contract title: QA work Goblin Client: Dan Vu > Goblin Sax Amount: \$2.50 USD x 10% = \$0.25 USD Notes: Invoice from Upwork for T598025107	0.25
TOTAL AMOUNT:	\$0.25